

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,960/- - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 158**

**Dated:16.3.2009.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.136, E.F.S&T (OP) DEPT., DATED 05.3.2009.

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**ORDERS:**

Sanction is accorded for incurring an amount of Rs.2,960/- (Rupees Two thousand Nine hundred and Sixty only) towards re-coupling of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. VENKATESWARA RAO**  
**DEPUTY SECRETARY TO GOVT.**

To

The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**//Forwarded::By Order//**

**Section Officer**

**Annexure to G.O.Rt. No. 158 , E.F.S. & T. (OP) DEPT., Dated: 16.3.2009**

<b>S. No.</b>	<b>Date</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
1	02-Mar-09	Expenditure towards Scotch Brite.	66.00
2	03-Mar-09	Expenditure towards Scotch Brite.	100.00
3	04-Mar-09	Expenditure towards Refreshment.	448.00
3	04-Mar-09	Expenditure towards Dhobi charges.	100.00
4	05-Mar-09	Expenditure towards Kinley Water bottles etc.	532.00
5	06-Mar-09	Expenditure towards Cool Rider etc.	510.00
6	07-Mar-09	Expenditure towards Milk Powder, Tea etc.	418.00
7	12-Mar-09	Expenditure towards Refreshment.	290.00
8	13-Mar-09	Expenditure towards Auto fare.	120.00
9	13-Mar-09	Expenditure towards Milk Powder, Sugar etc.	376.00
		<b>TOTAL</b>	<b>2960.00</b>
		<b>(Two thousand Nine hundred and Sixty only)</b>	

**Section Officer**